

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-14573-PMM

TODD FISHER
728 N. RESERVOIR STREET
LANCASTER PA 17602-3138

Petition Filed Date: 07/19/2019
341 Hearing Date: 09/10/2019
Confirmation Date: 04/09/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/27/2019	\$249.55	Automatic Pay	09/24/2019	\$249.55	Automatic Pay	10/23/2019	\$249.55	
11/26/2019	\$249.55		12/26/2019	\$249.55		01/28/2020	\$282.08	
02/25/2020	\$262.10		03/24/2020	\$262.10		04/28/2020	\$262.10	
05/27/2020	\$262.10		06/23/2020	\$262.10		07/28/2020	\$262.10	
Total Receipts for the Period: \$3,102.43 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,102.43								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ANTHONY K. diDONATO	Attorney Fees	\$0.00	\$0.00	\$0.00
0	KELLY M. WALSH ESQ	Attorney Fees	\$2,475.00	\$2,475.00	\$0.00
1	WELLS FARGO BANK NA »» 001	Unsecured Creditors	\$5,752.00	\$0.00	\$5,752.00
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$604.90	\$0.00	\$604.90
3	DISCOVER BANK »» 003	Unsecured Creditors	\$1,066.27	\$0.00	\$1,066.27
4	CREDIT FIRST NA »» 004	Unsecured Creditors	\$1,777.57	\$0.00	\$1,777.57
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$689.39	\$0.00	\$689.39
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$1,476.43	\$0.00	\$1,476.43
7	MEMBERS 1ST FCU »» 007	Unsecured Creditors	\$3,129.34	\$0.00	\$3,129.34
8	MEMBERS 1ST FCU »» 008	Unsecured Creditors	\$1,598.02	\$0.00	\$1,598.02
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$1,171.18	\$0.00	\$1,171.18
10	WELLS FARGO BANK NEVADA NA »» 010	Unsecured Creditors	\$4,783.41	\$0.00	\$4,783.41
11	NEW RESIDENTIAL MORTGAGE LLC »» 011	Mortgage Arrears	\$10,640.14	\$101.53	\$10,538.61
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,657.86	\$0.00	\$1,657.86
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$646.38	\$0.00	\$646.38
14	CITADEL FEDERAL CREDIT UNION »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00

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15	CITADEL FEDERAL CREDIT UNION »» 015	Unsecured Creditors	\$2,588.46	\$0.00	\$2,588.46
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$3,102.43	Current Monthly Payment:	\$262.10
Paid to Claims:	\$2,576.53	Arrearages:	\$0.00
Paid to Trustee:	\$290.01	Total Plan Base:	\$15,683.23
Funds on Hand:	\$235.89		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.